

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
168578	4/1/2013	Apple Store	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$297.00
168578	4/1/2013	Apple Store	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$95.00
168579	4/1/2013	Cannon Painting Company	Contractual Services	General Repair	Current Unrestricted Funds	\$970.00
168580	4/1/2013	Chester Turf and Landscaping	Permanent Improvements	Landscaping	Current Unrestricted Funds	\$779.00
168581	4/1/2013	Concepts in Resinous Flooring and T	Contractual Services	General Repair	Current Unrestricted Funds	\$850.00
168581	4/1/2013	Concepts in Resinous Flooring and T	Contractual Services	General Repair	Current Unrestricted Funds	\$350.00
168582	4/1/2013	Gala Affairs Party Rentals	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$821.76
168582	4/1/2013	Gala Affairs Party Rentals	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$267.50
168583	4/1/2013	Hewlett Packard Direct	Contractual Services	General Repair	Current Unrestricted Funds	\$1,359.00
168584	4/1/2013	Love Security Services Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,439.10
168584	4/1/2013	Love Security Services Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,419.20
168585	4/1/2013	Larry Lovett	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$135.00
168586	4/1/2013	Oce' Imagistec Inc	Supplies and Materials	Photocopy Supplies	Current Unrestricted Funds	\$300.49
168586	4/1/2013	Oce' Imagistec Inc	Supplies and Materials	Photocopy Supplies	Current Unrestricted Funds	\$112.33
168586	4/1/2013	Oce' Imagistec Inc	Fixed Charges	Rental Other	Current Unrestricted Funds	\$24.92
168586	4/1/2013	Oce' Imagistec Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$1,252.09
168586	4/1/2013	Oce' Imagistec Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$69.09
168586	4/1/2013	Oce' Imagistec Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$1,335.70
168586	4/1/2013	Oce' Imagistec Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$65.88
168586	4/1/2013	Oce' Imagistec Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$731.24
168586	4/1/2013	Oce' Imagistec Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$213.65
168587	4/1/2013	Ontario Investments Inc	Fixed Charges	Rental Other	Current Unrestricted Funds	\$156.22
168587	4/1/2013	Ontario Investments Inc	Fixed Charges	Rental Other	Current Unrestricted Funds	\$156.22
168587	4/1/2013	Ontario Investments Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$1,305.39
168587	4/1/2013	Ontario Investments Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$1,414.35
168587	4/1/2013	Ontario Investments Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$196.64
168587	4/1/2013	Ontario Investments Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$189.80
168588	4/1/2013	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$56.28
168588	4/1/2013	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$76.69
168588	4/1/2013	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$56.76
168588	4/1/2013	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$179.37
168588	4/1/2013	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$17.35
168588	4/1/2013	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$17.35
168589	4/1/2013	Porter Paints	Contractual Services	General Repair	Current Unrestricted Funds	\$279.06
168589	4/1/2013	Porter Paints	Contractual Services	General Repair	Current Unrestricted Funds	(\$14.97)
168590	4/1/2013	Snipes	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$32.42
168590	4/1/2013	Snipes	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$219.91
168591	4/1/2013	Southeastern Paper Group, Inc	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$1,099.69
168591	4/1/2013	Southeastern Paper Group, Inc	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$1,043.79
168592	4/1/2013	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$504.42
168592	4/1/2013	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$504.42
168592	4/1/2013	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$504.42
168592	4/1/2013	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$255.40

168592	4/1/2013	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,138.60
168592	4/1/2013	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$255.40
168592	4/1/2013	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,050.28
168593	4/1/2013	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$51.14
168593	4/1/2013	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$59.46
168593	4/1/2013	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$66.35
168593	4/1/2013	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$119.92
168593	4/1/2013	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$124.77
168594	4/1/2013	Unifirst Corporation	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$58.88
168594	4/1/2013	Unifirst Corporation	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$58.88
168594	4/1/2013	Unifirst Corporation	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$64.16
168594	4/1/2013	Unifirst Corporation	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$58.88
168594	4/1/2013	Unifirst Corporation	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$59.95
168594	4/1/2013	Unifirst Corporation	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$58.88
168595	4/1/2013	Keck and Wood, Inc	Permanent Improvements	Fees, Arch, Eng & Other	Master Plan	\$8,537.50
168595	4/1/2013	Keck and Wood, Inc	Permanent Improvements	Fees, Arch, Eng & Other	Master Plan	\$7,136.50
168602	4/3/2013	Barwick and Associates, Llc	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$2,724.00
168603	4/3/2013	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$215.70
168608	4/4/2013	American Water Service	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$234.78
168610	4/4/2013	Association of South Carolina Energ	Contractual Services	Registration Fee	Current Unrestricted Funds	\$25.00
168610	4/4/2013	Association of South Carolina Energ	Contractual Services	Registration Fee	Current Unrestricted Funds	\$25.00
168612	4/4/2013	Boykin and Davis Llc	Contractual Services	Legal Services	Current Unrestricted Funds	\$95.46
168621	4/4/2013	Kiwanis Club of Rock Hill	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$30.00
168624	4/4/2013	Materials Management Officer	Contractual Services	Registration Fee	Current Unrestricted Funds	\$30.00
168627	4/4/2013	Metrographics	Contractual Services	Advertising	Current Unrestricted Funds	\$425.00
168628	4/4/2013	N-Oadn	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$450.00
168631	4/4/2013	Petty Cash	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$15.89
168631	4/4/2013	Petty Cash	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$9.76
168631	4/4/2013	Petty Cash	Contractual Services	Advertising	Current Unrestricted Funds	\$21.37
168631	4/4/2013	Petty Cash	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$70.57
168645	4/4/2013	York School District One	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$1,500.00
168646	4/4/2013	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$6,666.64
168649	4/5/2013	S C Dept of Employment and Workforc	Travel	In State Registration Fee	Current Restricted Funds	\$175.00
168652	4/5/2013	Surveillance, Resources, and Invest	Op Revenue - Other Current Unres	SRI	Current Unrestricted Funds	\$327.00
168652	4/5/2013	Surveillance, Resources, and Invest	Op Revenue - Other Current Unres	SRI	Current Unrestricted Funds	\$54.50
168653	4/5/2013	S C Assoc of Student Fin Aid Admin	Travel	In State Registration Fee	Current Unrestricted Funds	\$180.00
168892	4/9/2013	Surveillance, Resources, and Invest	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$872.00
168892	4/9/2013	Surveillance, Resources, and Invest	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,526.00
168892	4/9/2013	Surveillance, Resources, and Invest	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$490.50
168893	4/10/2013	Adams Outdoor Advertising of Nc	Contractual Services	Advertising	Current Unrestricted Funds	\$1,500.00
168894	4/10/2013	Advanced Door Systems	Contractual Services	General Repair	Current Unrestricted Funds	\$300.00
168894	4/10/2013	Advanced Door Systems	Contractual Services	General Repair	Current Unrestricted Funds	\$178.00
168894	4/10/2013	Advanced Door Systems	Contractual Services	General Repair	Current Unrestricted Funds	\$9.54
168895	4/10/2013	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$310.83

168915	4/10/2013	Gala Affairs Party Rentals	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$85.60
168915	4/10/2013	Gala Affairs Party Rentals	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$221.49
168915	4/10/2013	Gala Affairs Party Rentals	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$187.25
168916	4/10/2013	Gateway Supply Company	Contractual Services	General Repair	Current Unrestricted Funds	\$5,106.00
168916	4/10/2013	Gateway Supply Company	Contractual Services	General Repair	Current Unrestricted Funds	\$201.16
168916	4/10/2013	Gateway Supply Company	Contractual Services	General Repair	Current Unrestricted Funds	\$304.42
168916	4/10/2013	Gateway Supply Company	Contractual Services	General Repair	Current Unrestricted Funds	\$197.60
168917	4/10/2013	Gatlin Education Service	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,695.00
168918	4/10/2013	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$88.28
168919	4/10/2013	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,143.37
168920	4/10/2013	Howard's General Contracting	Permanent Improvements	Other Permanent Imp	State Def Maintenance	\$57,520.35
168921	4/10/2013	Interior Landscapes Llc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$268.00
168921	4/10/2013	Interior Landscapes Llc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$268.00
168922	4/10/2013	Interstate Fleet Services	Supplies and Materials	Motor Vehicle	Current Unrestricted Funds	\$283.78
168923	4/10/2013	Interstate Supply Company Inc	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$627.20
168923	4/10/2013	Interstate Supply Company Inc	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$617.60
168923	4/10/2013	Interstate Supply Company Inc	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$358.50
168923	4/10/2013	Interstate Supply Company Inc	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$513.60
168923	4/10/2013	Interstate Supply Company Inc	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$513.20
168924	4/10/2013	Jacksons Kitchen	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$628.50
168924	4/10/2013	Jacksons Kitchen	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,462.50
168925	4/10/2013	Jer Group Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$230.00
168926	4/10/2013	Lear's Welding Fabrication and Rigg	Contractual Services	Other Professional Services	County Projects	\$2,160.00
168927	4/10/2013	Love Security Services Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,170.80
168927	4/10/2013	Love Security Services Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$2,149.20
168928	4/10/2013	Mc Alister's Deli	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$315.00
168928	4/10/2013	Mc Alister's Deli	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$31.25
168928	4/10/2013	Mc Alister's Deli	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$48.00
168928	4/10/2013	Mc Alister's Deli	Supplies and Materials	Food Supplies	Current Unrestricted Funds	(\$0.02)
168929	4/10/2013	McVeigh & Mangum Engineering, Inc	Permanent Improvements	Fees, Arch, Eng & Other	County Projects	\$1,420.00
168930	4/10/2013	Melanie Rowe Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,078.03
168931	4/10/2013	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$44.00
168931	4/10/2013	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$80.00
168931	4/10/2013	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$25.00
168931	4/10/2013	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$240.00
168932	4/10/2013	Jeffrey A. Monroe	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$468.80
168932	4/10/2013	Jeffrey A. Monroe	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$275.00
168932	4/10/2013	Jeffrey A. Monroe	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$140.00
168933	4/10/2013	N R C C U a	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$803.08
168933	4/10/2013	N R C C U a	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$125.00
168934	4/10/2013	Ontario Investments Inc	Fixed Charges	Rental Other	Current Unrestricted Funds	\$156.22
168935	4/10/2013	Palmetto Tire and Service	Contractual Services	General Repair	Current Unrestricted Funds	\$191.61
168935	4/10/2013	Palmetto Tire and Service	Contractual Services	General Repair	Current Unrestricted Funds	\$17.95
168935	4/10/2013	Palmetto Tire and Service	Contractual Services	General Repair	Current Unrestricted Funds	\$180.00

168936	4/10/2013	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$465.62
168936	4/10/2013	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$407.50
168936	4/10/2013	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$146.94
168936	4/10/2013	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$113.17
168937	4/10/2013	Porter Paints	Contractual Services	General Repair	Current Unrestricted Funds	\$116.29
168937	4/10/2013	Porter Paints	Contractual Services	General Repair	Current Unrestricted Funds	\$313.94
168938	4/10/2013	Quality Cleaning Janitor Services,	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$395.00
168939	4/10/2013	Saf Technologies	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$390.00
168940	4/10/2013	Snipes	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$339.08
168940	4/10/2013	Snipes	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$364.44
168941	4/10/2013	Southeastern Paper Group, Inc	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$393.79
168941	4/10/2013	Southeastern Paper Group, Inc	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$584.43
168942	4/10/2013	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$504.42
168942	4/10/2013	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$498.03
168943	4/10/2013	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$16.56
168943	4/10/2013	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$115.86
168943	4/10/2013	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$198.61
168944	4/10/2013	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$61.54
168944	4/10/2013	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$59.12
168944	4/10/2013	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$50.98
168944	4/10/2013	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$63.28
168945	4/10/2013	Uni Guard Security Agency Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$85.50
168946	4/10/2013	Waste Management of the Carolinas	Contractual Services	Utilities	Current Unrestricted Funds	\$180.69
168947	4/10/2013	West Group	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$648.20
168955	4/11/2013	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$60.75
168955	4/11/2013	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,164.61
168955	4/11/2013	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$50.45
168955	4/11/2013	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,096.46
168955	4/11/2013	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,138.31
168955	4/11/2013	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,215.26
168997	4/12/2013	Piedmont Carolina Chapter Ieha	Contractual Services	Registration Fee	Current Unrestricted Funds	\$50.00
168997	4/12/2013	Piedmont Carolina Chapter Ieha	Contractual Services	Registration Fee	Current Unrestricted Funds	\$50.00
168998	4/12/2013	Office of Insurance Services	Current Liabilities	State Opt Life	Current Unrestricted Funds	\$6,361.62
168998	4/12/2013	Office of Insurance Services	Current Liabilities	State Dental Employee	Current Unrestricted Funds	\$4,881.84
168998	4/12/2013	Office of Insurance Services	Current Liabilities	State Insurance Employee	Current Unrestricted Funds	\$164,895.08
168998	4/12/2013	Office of Insurance Services	Current Liabilities	Dep Life Insurance	Current Unrestricted Funds	\$114.08
168998	4/12/2013	Office of Insurance Services	Current Liabilities	Supp Long Term Disability	Current Unrestricted Funds	\$1,680.20
168998	4/12/2013	Office of Insurance Services	Current Liabilities	Dental Plus Employee	Current Unrestricted Funds	\$3,629.26
168998	4/12/2013	Office of Insurance Services	Current Liabilities	Tobacco Surcharge	Current Unrestricted Funds	\$1,300.00
168998	4/12/2013	Office of Insurance Services	Current Liabilities	State Vison Plan	Current Unrestricted Funds	\$1,484.80
169024	4/16/2013	Lancaster Tours Inc	Current Assets	Prepaid Expenses	Current Unrestricted Funds	\$1,755.00
169025	4/16/2013	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$12.18
169025	4/16/2013	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$12.18
169026	4/16/2013	P B Appleton Customer Care Serv	Supplies and Materials	Postage	Current Unrestricted Funds	\$490.17

169027	4/16/2013	S C State Board for Tech and Comp E	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$16.00
169028	4/16/2013	Boykin and Davis Llc	Contractual Services	Legal Services	Current Unrestricted Funds	\$2,993.42
169029	4/16/2013	City Club of Rock Hill	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$33.33
169030	4/16/2013	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$1,607.53
169030	4/16/2013	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$3,082.37
169030	4/16/2013	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$1,666.66
169030	4/16/2013	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$1,666.66
169031	4/17/2013	Reserve Account	Supplies and Materials	Postage	Current Unrestricted Funds	\$6,000.00
169032	4/18/2013	American Dental Assoc	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$1,050.00
169032	4/18/2013	American Dental Assoc	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$1,050.00
169033	4/18/2013	Award Company of America	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$187.00
169037	4/18/2013	Chester County Development Assoc	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$4,000.00
169042	4/18/2013	Mc Alister's Deli	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$107.42
169044	4/18/2013	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$87.10
169044	4/18/2013	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$39.41
169046	4/18/2013	Sled	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$25.00
169046	4/18/2013	Sled	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$25.00
169046	4/18/2013	Sled	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$25.00
169046	4/18/2013	Sled	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$25.00
169050	4/18/2013	Professional Media Group Llc	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$299.00
169051	4/22/2013	Bank of America	Current Liabilities	A/P Bank of America	Current Unrestricted Funds	\$158,458.38
169052	4/22/2013	S C Dept of Revenue	Contractual Services	Advertising	Current Unrestricted Funds	\$39.31
169052	4/22/2013	S C Dept of Revenue	Supplies and Materials	Office Supplies	Current Unrestricted Funds	\$92.27
169052	4/22/2013	S C Dept of Revenue	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$1.51
169052	4/22/2013	S C Dept of Revenue	Miscellaneous	Sales Tax Paid	Current Unrestricted Funds	\$3,790.83
169052	4/22/2013	S C Dept of Revenue	Current Liabilities	Sales Tax Payable U7	Current Unrestricted Funds	\$2,154.42
169072	4/24/2013	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$215.70
169072	4/24/2013	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$60.52
169073	4/25/2013	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$47.67
169073	4/25/2013	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$313.46
169073	4/25/2013	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$275.56
169073	4/25/2013	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$155.82
169074	4/25/2013	AlSCO	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$505.93
169075	4/25/2013	Anderson Stamp and Engraving	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$68.70
169076	4/25/2013	Baker and Taylor	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$73.84
169076	4/25/2013	Baker and Taylor	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$16.93
169076	4/25/2013	Baker and Taylor	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$83.49
169076	4/25/2013	Baker and Taylor	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$915.28
169077	4/25/2013	Bi Lo	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$170.55
169077	4/25/2013	Bi Lo	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$120.18
169077	4/25/2013	Bi Lo	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$59.26
169077	4/25/2013	Bi Lo	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$20.95
169077	4/25/2013	Bi Lo	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$11.64
169077	4/25/2013	Bi Lo	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$14.37

169078	4/25/2013	Canteen Vending	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$666.71
169079	4/25/2013	Chester Turf and Landscaping	Permanent Improvements	Landscaping	Current Unrestricted Funds	\$779.00
169080	4/25/2013	City Electric Accounts - Sc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$215.58
169081	4/25/2013	City Electric Accounts - Sc	Contractual Services	General Repair	Current Unrestricted Funds	\$321.02
169081	4/25/2013	City Electric Accounts - Sc	Contractual Services	General Repair	Current Unrestricted Funds	\$262.63
169081	4/25/2013	City Electric Accounts - Sc	Contractual Services	General Repair	Current Unrestricted Funds	\$70.86
169081	4/25/2013	City Electric Accounts - Sc	Contractual Services	General Repair	Current Unrestricted Funds	\$117.18
169081	4/25/2013	City Electric Accounts - Sc	Contractual Services	General Repair	Current Unrestricted Funds	\$22.99
169081	4/25/2013	City Electric Accounts - Sc	Contractual Services	General Repair	Current Unrestricted Funds	\$142.38
169082	4/25/2013	City of Rock Hill	Supplies and Materials	Fuel	Current Unrestricted Funds	\$1,219.40
169083	4/25/2013	City of Rock Hill	Supplies and Materials	Fuel	Current Unrestricted Funds	\$1,388.76
169084	4/25/2013	City of Rock Hill	Supplies and Materials	Fuel	Current Unrestricted Funds	\$119.76
169085	4/25/2013	Cline Brandt Kochenower and Company	Contractual Services	Auditing, Acct, Fin. Services	Current Unrestricted Funds	\$3,500.00
169086	4/25/2013	Davenport Auto Repair & Collision C	Supplies and Materials	Motor Vehicle	Current Unrestricted Funds	\$770.34
169086	4/25/2013	Davenport Auto Repair & Collision C	Supplies and Materials	Motor Vehicle	Current Unrestricted Funds	\$150.00
169086	4/25/2013	Davenport Auto Repair & Collision C	Supplies and Materials	Motor Vehicle	Current Unrestricted Funds	\$225.00
169086	4/25/2013	Davenport Auto Repair & Collision C	Supplies and Materials	Motor Vehicle	Current Unrestricted Funds	\$96.00
169086	4/25/2013	Davenport Auto Repair & Collision C	Supplies and Materials	Motor Vehicle	Current Unrestricted Funds	\$85.00
169086	4/25/2013	Davenport Auto Repair & Collision C	Supplies and Materials	Motor Vehicle	Current Unrestricted Funds	\$30.00
169087	4/25/2013	Dell Computer Corporation	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$831.54
169088	4/25/2013	Dell Marketing Usa Lp	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$4,469.21
169088	4/25/2013	Dell Marketing Usa Lp	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,117.31
169088	4/25/2013	Dell Marketing Usa Lp	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$36.32
169089	4/25/2013	Education to Go	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2.25
169089	4/25/2013	Education to Go	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,300.00
169089	4/25/2013	Education to Go	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$260.00
169090	4/25/2013	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,125.00
169091	4/25/2013	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$5,931.25
169092	4/25/2013	Exclaimer Ltd	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$959.00
169093	4/25/2013	Fastenal	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$120.63
169094	4/25/2013	Ferguson Enterprises No 34	Contractual Services	General Repair	Current Unrestricted Funds	\$30.69
169094	4/25/2013	Ferguson Enterprises No 34	Contractual Services	General Repair	Current Unrestricted Funds	\$33.27
169095	4/25/2013	Fort Mill B B Q Comp.	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$72.00
169095	4/25/2013	Fort Mill B B Q Comp.	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,343.00
169095	4/25/2013	Fort Mill B B Q Comp.	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,615.80
169095	4/25/2013	Fort Mill B B Q Comp.	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$567.40
169096	4/25/2013	Fortune Academy Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,327.80
169096	4/25/2013	Fortune Academy Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$6,545.50
169096	4/25/2013	Fortune Academy Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,280.30
169097	4/25/2013	Garvin Design Group Inc	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$4,761.45
169098	4/25/2013	Gateway Supply Company	Contractual Services	General Repair	Current Unrestricted Funds	\$33.21
169099	4/25/2013	Goodwyn Mills and Cawood, Inc	Permanent Improvements	Other Permanent Imp	State Def Maintenance	\$1,852.12
169100	4/25/2013	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$103.60
169101	4/25/2013	Jacksons Kitchen	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$334.77

169102	4/25/2013	Larry Lovett	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$135.00
169103	4/25/2013	Lowes Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$317.69
169104	4/25/2013	Melanie Rowe Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$5,270.51
169105	4/25/2013	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$56.00
169105	4/25/2013	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$72.00
169105	4/25/2013	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$84.00
169105	4/25/2013	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$32.00
169106	4/25/2013	Oce' Imagistec Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$904.14
169106	4/25/2013	Oce' Imagistec Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$282.93
169106	4/25/2013	Oce' Imagistec Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$1,076.24
169106	4/25/2013	Oce' Imagistec Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$91.06
169106	4/25/2013	Oce' Imagistec Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$1,022.79
169106	4/25/2013	Oce' Imagistec Inc	Supplies and Materials	Photocopy Supplies	Current Unrestricted Funds	\$95.82
169106	4/25/2013	Oce' Imagistec Inc	Supplies and Materials	Photocopy Supplies	Current Unrestricted Funds	\$226.68
169106	4/25/2013	Oce' Imagistec Inc	Supplies and Materials	Photocopy Supplies	Current Restricted Funds	\$50.25
169106	4/25/2013	Oce' Imagistec Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$59.94
169107	4/25/2013	Ontario Investments Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$1,414.35
169107	4/25/2013	Ontario Investments Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$1,305.39
169107	4/25/2013	Ontario Investments Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$189.80
169107	4/25/2013	Ontario Investments Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$196.64
169108	4/25/2013	P B Appleton Customer Care Serv	Supplies and Materials	Postage	Current Unrestricted Funds	\$160.50
169109	4/25/2013	Porter Paints	Contractual Services	General Repair	Current Unrestricted Funds	\$14.97
169109	4/25/2013	Porter Paints	Contractual Services	General Repair	Current Unrestricted Funds	\$25.85
169109	4/25/2013	Porter Paints	Contractual Services	General Repair	Current Unrestricted Funds	\$20.08
169110	4/25/2013	Professional Printers Inc	Contractual Services	Printing	Current Unrestricted Funds	\$3,384.00
169111	4/25/2013	Quick Fuel	Supplies and Materials	Fuel	Current Unrestricted Funds	\$1,456.44
169112	4/25/2013	Record Storage Systems	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$161.70
169113	4/25/2013	Redrock Software Corp	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$799.00
169115	4/25/2013	S C Legislative Council	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$175.00
169116	4/25/2013	The Sherwin-Williams Co.	Contractual Services	General Repair	Current Unrestricted Funds	\$39.38
169116	4/25/2013	The Sherwin-Williams Co.	Contractual Services	General Repair	Current Unrestricted Funds	\$31.97
169116	4/25/2013	The Sherwin-Williams Co.	Contractual Services	General Repair	Current Unrestricted Funds	\$94.16
169116	4/25/2013	The Sherwin-Williams Co.	Contractual Services	General Repair	Current Unrestricted Funds	\$18.36
169116	4/25/2013	The Sherwin-Williams Co.	Contractual Services	General Repair	Current Unrestricted Funds	\$23.54
169116	4/25/2013	The Sherwin-Williams Co.	Contractual Services	General Repair	Current Unrestricted Funds	\$50.24
169116	4/25/2013	The Sherwin-Williams Co.	Contractual Services	General Repair	Current Unrestricted Funds	\$47.08
169116	4/25/2013	The Sherwin-Williams Co.	Contractual Services	General Repair	Current Unrestricted Funds	\$23.79
169117	4/25/2013	Simplex Grinnell Lp	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$275.00
169118	4/25/2013	Snipes	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$626.16
169118	4/25/2013	Snipes	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$76.18
169119	4/25/2013	Southeastern Paper Group, Inc	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$1,458.25
169120	4/25/2013	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,193.80
169120	4/25/2013	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$255.40
169120	4/25/2013	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$504.42

169120	4/25/2013	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$504.42
169120	4/25/2013	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,193.80
169120	4/25/2013	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$255.40
169120	4/25/2013	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$995.08
169120	4/25/2013	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$255.40
169120	4/25/2013	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,105.48
169120	4/25/2013	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$255.40
169121	4/25/2013	Staples Business Advantage	Supplies and Materials	Other Supplies	Current Restricted Funds	\$2,771.10
169121	4/25/2013	Staples Business Advantage	Supplies and Materials	Other Supplies	Current Restricted Funds	\$119.70
169122	4/25/2013	Unified Av Systems	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$1,614.60
169122	4/25/2013	Unified Av Systems	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$807.30
169122	4/25/2013	Unified Av Systems	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$1,345.50
169123	4/25/2013	West Group	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$648.20
169123	4/25/2013	West Group	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$472.80
169125	4/25/2013	Wilson Nursery	Supplies and Materials	Other Supplies	County Projects	\$640.00
169125	4/25/2013	Wilson Nursery	Supplies and Materials	Other Supplies	County Projects	\$680.00
169125	4/25/2013	Wilson Nursery	Supplies and Materials	Other Supplies	County Projects	\$360.00
169125	4/25/2013	Wilson Nursery	Supplies and Materials	Other Supplies	County Projects	\$216.00
169126	4/25/2013	C C Dickson	Contractual Services	General Repair	Current Unrestricted Funds	\$220.59
169127	4/25/2013	Career Step Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,233.95
169127	4/25/2013	Career Step Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,659.95
169128	4/25/2013	Cox's Rock Hill Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,215.00
169129	4/25/2013	Unifirst Corporation	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$59.95
169129	4/25/2013	Unifirst Corporation	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$59.95
169129	4/25/2013	Unifirst Corporation	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$60.83
169136	4/26/2013	White Office Furniture	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$50.00
169136	4/26/2013	White Office Furniture	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$400.00
169136	4/26/2013	White Office Furniture	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$200.00
169137	4/26/2013	Business Card	Travel	In State Lodging	Current Restricted Funds	\$156.00
169137	4/26/2013	Business Card	Travel	In State Lodging	Current Restricted Funds	\$156.00
169137	4/26/2013	Business Card	Travel	In State Misc Travel Exp	Current Restricted Funds	\$52.54
169137	4/26/2013	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$2.90
169137	4/26/2013	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$2.90
169137	4/26/2013	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$205.20
169138	4/26/2013	Business Card	Travel	Out of State Lodging	Current Restricted Funds	\$591.57
169138	4/26/2013	Business Card	Travel	Out of State Air Trans	Current Unrestricted Funds	\$50.00
169138	4/26/2013	Business Card	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$18.00
169138	4/26/2013	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$287.75
169139	4/26/2013	Business Card	Travel	Out of State Lodging	Current Restricted Funds	\$499.53
169139	4/26/2013	Business Card	Travel	In State Misc Travel Exp	Current Unrestricted Funds	\$15.00
169139	4/26/2013	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$781.95
169154	4/26/2013	Business Card	Op Revenue - Other Current Unres	CLEP	Current Unrestricted Funds	\$637.00
169154	4/26/2013	Business Card	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$829.21
169154	4/26/2013	Business Card	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$100.00

169154	4/26/2013	Business Card	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$33.34
169154	4/26/2013	Business Card	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$140.00
169154	4/26/2013	Business Card	Contractual Services	Other Professional Services	Current Restricted Funds	\$288.45
169155	4/26/2013	Business Card	Travel	In State Misc Travel Exp	Current Unrestricted Funds	\$92.11
169155	4/26/2013	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$437.22
169155	4/26/2013	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$437.22
169155	4/26/2013	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$437.22
169155	4/26/2013	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$437.22
169158	4/26/2013	Assessment Technologies Institute	Op Revenue - Other Current Unres	ATI	Current Unrestricted Funds	\$973.70
169158	4/26/2013	Assessment Technologies Institute	Op Revenue - Other Current Unres	ATI	Current Unrestricted Funds	\$1,265.81
169159	4/26/2013	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$83.00
169160	4/26/2013	Educause	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$465.00
169161	4/26/2013	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$272.58
169162	4/26/2013	Professional Media Group Llc	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$745.00
169166	4/29/2013	S C State Board for Tech and Comp E	Current Restricted Revenue	Current Restricted Revenue	Current Restricted Funds	\$59.43
169166	4/29/2013	S C State Board for Tech and Comp E	Current Restricted Revenue	Current Restricted Revenue	Current Restricted Funds	\$0.00
169169	4/30/2013	Barnes and Noble College Bookstore	Current Liabilities	A/P CE Students Barnes & Noble	Current Unrestricted Funds	\$45.85
169169	4/30/2013	Barnes and Noble College Bookstore	Current Liabilities	A/P CE Students Barnes & Noble	Current Unrestricted Funds	\$185.72
169169	4/30/2013	Barnes and Noble College Bookstore	Current Liabilities	A/P CE Students Barnes & Noble	Current Unrestricted Funds	\$64.87
169169	4/30/2013	Barnes and Noble College Bookstore	Current Liabilities	A/P CE Students Barnes & Noble	Current Unrestricted Funds	\$3,040.40
169169	4/30/2013	Barnes and Noble College Bookstore	Current Liabilities	A/P CE Students Barnes & Noble	Current Unrestricted Funds	\$13.89
169169	4/30/2013	Barnes and Noble College Bookstore	Current Liabilities	A/P CE Students Barnes & Noble	Current Unrestricted Funds	\$1,172.30
169170	4/30/2013	Barnes and Noble College Bookstore	Current Liabilities	A/P Student Barnes & Noble	Current Unrestricted Funds	\$7,436.15
E0004777	4/1/2013	YTC Employee	Travel	Out of State Air Trans	Current Unrestricted Funds	\$523.20
E0004777	4/1/2013	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$40.00
E0004777	4/1/2013	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$19.25
E0004777	4/1/2013	YTC Employee	Travel	Out of State Lodging	Current Unrestricted Funds	\$789.24
E0004777	4/1/2013	YTC Employee	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$565.00
E0004777	4/1/2013	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$87.00
E0004778	4/1/2013	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$130.80
E0004779	4/1/2013	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$121.00
E0004779	4/1/2013	YTC Employee	Travel	Non Deductible Meals	Current Unrestricted Funds	\$7.00
E0004808	4/9/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$27.05
E0004809	4/9/2013	YTC Employee	Travel	In State Priv Auto	Current Restricted Funds	\$100.52
E0004810	4/9/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$83.62
E0004811	4/9/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$301.71
E0004812	4/9/2013	YTC Employee	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$2,000.00
E0004813	4/9/2013	YTC Employee	Travel	Travel	Current Unrestricted Funds	\$151.95
E0004813	4/9/2013	YTC Employee	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$94.48
E0004813	4/9/2013	YTC Employee	Contractual Services	General Repair	Current Unrestricted Funds	\$31.01
E0004813	4/9/2013	YTC Employee	Travel	Travel	Current Unrestricted Funds	\$32.00
E0004814	4/9/2013	YTC Employee	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$2,000.00
E0004815	4/9/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$46.32
E0004816	4/9/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$13.53

E0004817	4/9/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$696.06
E0004818	4/9/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$81.36
E0004818	4/9/2013	YTC Employee	Travel	Non Deductible Meals	Current Unrestricted Funds	\$7.00
E0004818	4/9/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$81.36
E0004818	4/9/2013	YTC Employee	Travel	Non Deductible Meals	Current Unrestricted Funds	\$7.00
E0004819	4/9/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$584.97
E0004820	4/9/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$33.74
E0004821	4/10/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$111.00
E0004821	4/10/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$141.25
E0004822	4/10/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$81.36
E0004823	4/10/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$26.18
E0004824	4/10/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$40.68
E0004825	4/11/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$22.93
E0004826	4/11/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$241.55
E0004826	4/11/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$115.71
E0004827	4/11/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$81.72
E0004827	4/11/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$36.46
E0004829	4/12/2013	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$98.00
E0004831	4/12/2013	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$31.35
E0004831	4/12/2013	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$128.00
E0004836	4/12/2013	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$147.75
E0004836	4/12/2013	YTC Employee	Travel	Out of State Lodging	Current Unrestricted Funds	\$319.68
E0004836	4/12/2013	YTC Employee	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$165.00
E0004836	4/12/2013	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$57.00
E0004839	4/12/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$111.00
E0004840	4/12/2013	YTC Employee	Travel	In State Lodging	Current Unrestricted Funds	\$110.88
E0004840	4/12/2013	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$19.00
E0004840	4/12/2013	YTC Employee	Travel	In State Misc Travel Exp	Current Unrestricted Funds	\$41.92
E0004846	4/16/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$242.38
E0004846	4/16/2013	YTC Employee	Travel	In State Lodging	Current Unrestricted Funds	\$221.76
E0004846	4/16/2013	YTC Employee	Travel	In State Misc Travel Exp	Current Unrestricted Funds	\$19.90
E0004846	4/16/2013	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$30.00
E0004847	4/16/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$226.00
E0004847	4/16/2013	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$30.00
E0004848	4/16/2013	YTC Employee	Contractual Services	Telephone	Current Restricted Funds	\$154.70
E0004848	4/16/2013	YTC Employee	Contractual Services	Telephone	Current Restricted Funds	\$148.18
E0004849	4/16/2013	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$36.16
E0004849	4/16/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$197.75
E0004851	4/17/2013	YTC Employee	Travel	In State Priv Auto	Current Restricted Funds	\$75.15
E0004851	4/17/2013	YTC Employee	Travel	Travel	Current Restricted Funds	\$73.39
E0004851	4/17/2013	YTC Employee	Travel	In State Priv Auto	Current Restricted Funds	\$71.76
E0004851	4/17/2013	YTC Employee	Travel	Non Deductible Meals	Current Restricted Funds	\$7.00
E0004852	4/18/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$69.04
E0004853	4/18/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$96.30

E0004855	4/18/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$25.59
E0004856	4/18/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$83.05
E0004856	4/18/2013	YTC Employee	Travel	Non Deductible Meals	Current Unrestricted Funds	\$7.00
E0004857	4/18/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$76.29
E0004860	4/23/2013	YTC Employee	Travel	Out of State Air Trans	Current Unrestricted Funds	\$914.10
E0004860	4/23/2013	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$39.96
E0004860	4/23/2013	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$87.00
E0004860	4/23/2013	YTC Employee	Travel	Out of State Lodging	Current Unrestricted Funds	\$250.76
E0004860	4/23/2013	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$33.00
E0004860	4/23/2013	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$32.00
E0004860	4/23/2013	YTC Employee	Travel	Travel	Current Unrestricted Funds	\$27.00
E0004860	4/23/2013	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$25.53
E0004862	4/24/2013	YTC Employee	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$90.46
E0004863	4/25/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$117.79
E0004864	4/25/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$169.50
E0004865	4/25/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$236.52
E0004866	4/25/2013	YTC Commission Member	Contractual Services	Non State Employee Travel	Current Unrestricted Funds	\$79.10
E0004867	4/25/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$166.50
E0004868	4/25/2013	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$19.26
E0004868	4/25/2013	YTC Employee	Travel	Out of State Lodging	Current Unrestricted Funds	\$982.38
E0004868	4/25/2013	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$64.00
E0004868	4/25/2013	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$185.58
E0004868	4/25/2013	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$99.15
E0004869	4/26/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$79.95
E0004870	4/26/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$126.56
E0004871	4/26/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$22.17
E0004872	4/26/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$80.23
E0004873	4/26/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$81.25
E0004873	4/26/2013	YTC Employee	Travel	Non Deductible Meals	Current Unrestricted Funds	\$7.00
E0004874	4/26/2013	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$33.51
E0004875	4/26/2013	YTC Employee	Travel	Out of State Air Trans	Current Unrestricted Funds	\$592.10
E0004875	4/26/2013	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$40.68
E0004875	4/26/2013	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$64.46
E0004875	4/26/2013	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$48.00
E0004875	4/26/2013	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$34.00
E0004875	4/26/2013	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$25.54
E0004875	4/26/2013	YTC Employee	Travel	Travel	Current Unrestricted Funds	\$18.25
E0004875	4/26/2013	YTC Employee	Travel	Out of State Lodging	Current Unrestricted Funds	\$150.61
E0004876	4/26/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$61.08
E0004877	4/26/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$127.56
E0004877	4/26/2013	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$32.00
E0004878	4/26/2013	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$5.11
E0004878	4/26/2013	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$14.00
E0004878	4/26/2013	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$1.50

E0004878	4/26/2013	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$46.00
E0004882	4/29/2013	YTC Employee	Travel	In State Priv Auto	Current Restricted Funds	\$71.42
E0004883	4/30/2013	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$82.00
E0004884	4/30/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$237.54
E0004884	4/30/2013	YTC Employee	Travel	Out of State Lodging	Current Unrestricted Funds	\$221.76
E0004884	4/30/2013	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$25.00